

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 8			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>N66001-16-D-0032</b>			2. DELIVERY ORDER/ CALL NO. <b>N6600118F0136</b>		3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2017 Nov 28</b>		4. REQ./ PURCH. REQUEST NO.  <b>1300675594</b>		5. PRIORITY				
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC EMILY L. BEDNASH, CODE 22410 EMILY.L.BEDNASH@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE <b>N66001</b>		7. ADMINISTERED BY (if other than 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			CODE <b>S0701A</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)			
9. CONTRACTOR  SCIENCE APPLICATIONS INTERNATIONAL CORPO NAME DUNS: 078883327 AND 12010 SUNSET HILLS RD ADDRESS RESTON VA 20190-5856			CODE <b>6XWA8</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS Net 30							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE <b>HQ0337</b>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE <input type="checkbox"/> Reference your quote dated Furnish the following on terms specified herein. REF:													
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-1513 EMAIL: david.f.odom1@navy.mil BY: David F. Odom		<b>(b)(6)</b>		25. TOTAL <b>\$306,659.06</b>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Production Mgt and Fab Services Option 1 CPFF The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: The contractor shall provide for Procurement and Integration of One (1) ADNS INC III SP3 system for (b)(7)e, f This is a Performance Based Service Acquisition, NON-SEVERABLE – COMPLETION type task order. Labor Hours are (b)(4) ours (in which (b)(4) are subcontractors combined)  FOB: Destination PURCHASE REQUEST NUMBER: 1300675594	1	Lot		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: 130067559400001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CDRLs				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
0006	Material - Option 1 CPFF Material in support of Performance Work Statement in Section C. FOB: Destination PURCHASE REQUEST NUMBER: 1300675594	1	Lot		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: 130067559400002				

## Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- ☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- ☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	Destination	Government	Destination	Government
0005	N/A	N/A	N/A	N/A
0006	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0004	POP 28-NOV-2017 TO 27-NOV-2018	N/A	N/A FOB: Destination	
0005	N/A	N/A	N/A	N/A
0006	POP 28-NOV-2017 TO 27-NOV-2018	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761810 81ST 310 VU021 0 050120 2D 000000  
COST CODE: A00004221091  
AMOUNT: \$306,659.06

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0004	130067559400001	(b)(4)
	0006	130067559400002	

ECMRA

**ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the J059 via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address  
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.

CLAUSES INCORPORATED BY REFERENCE

252.232-7006

Wide Area WorkFlow Payment Instructions

MAY 2013

## CLAUSES INCORPORATED BY FULL TEXT

**B-TXT-01 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JUN 2017)**

FIXED FEE: CLIN 0004 (b)(4) CLIN 0006 (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 0004 (b)(4) LIN 0006 (b)(4) of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

**G-TXT-01 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2017)**

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)

Code: 42150

Address: SSC PACIFIC

Phone Number: (b)(6)

E-mail: (b)(6)@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	2	28-NOV-2017
Attachment 1	PWS	2	08-AUG-2017
Attachment 2	PRS	1	28-NOV-2017



## SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement

Contract: N66001-16-D-0032

RFP: P0062

Task Order: 00XX

Task Title: Consolidated Afloat Network Enterprise System (CANES

(b)(7)e, f

(b)(7)e, f

Primary COR: (b)(6) 42150, (b)(6) @navy.mil

Alternate COR: (b)(6) 42150, (b)(6) @navy.mil

Date: 16 August 2017

Revision: 2

### 1. SCOPE:

This is a performance-based service acquisition task order for the Procurement, Production, Integration, and Delivery of Two (2) CANES, AN/USQ-208B(V)13, (b)(7)e, f Systems, (Table 3.1, Item Numbers 1 and 2), Two (2) Peripheral 2D Mockup Kits (i.e., extra Wireless Access Points and Compact Switches for mounting and cable fit purposes) as specified by (Table 3.1, Item Numbers 3 and 4, as specified in Appendix A), Two (2) (b)(7)e, Selected Equipment Kits as annotated in (Table 3.1, Item Numbers 5 - 6), and Two (2) Sets of (b)(7)e, f Fixtures as specified by (Table 3.1, Item Numbers 7 - 8). This is a Cost-Plus-Fixed-Fee (CPFF), Severable Completion, Task Order.

### 2. APPLICABLE DOCUMENTS

2.1. All applicable documents and Government Furnished Information (GFI) referenced in this Performance Work Specification (PWS) will be provided via CMPro, and subsequently via Compact Disc (CD) Read Only Memory (ROM). The GFI will be the same as quoted in tasks P0058 and P0059, as modified by the PWS.

### 3. TECHNICAL REQUIREMENTS:

3.1. **Subtask 1 - Procurement, Integration, Fabrication, and Engineering Support for CANES, AN/USQ-208B(V)13, (b)(7)e, f Racks, COTS, and SPAWAR Specific Assemblies/Parts Kits.**

3.1.1. The contractor shall procure materials, integrate, and fabricate the system and kit in accordance with Table 3.1, Item Numbers 1, 3, and 5. All electronic assemblies shall be Item Unique Identification (IUID) labeled per MIL-STD-130N.

3.1.2. The contractor shall design and manufacture one set of three (b)(7)e, f fixtures (two tall and one short; Table 3.1, Item number 7) to support integration, documentation, cable routing, testing, and shipment, utilizing the NIEF provided (b)(7)e, f he fixtures shall be rugged, stable, palletized, and crated. The contractor shall provide the design of the (b)(7)e, f fixtures to the NIEF, via the KO, for review, prior to fabrication. Contractor identified updates or "redlines" to any of the existing drawings and documents will be provided to the COR, via the KO, upon identification for inclusion into the NIEF ECR/ECN process. Approved ECN(s) will be provided back to the Contractor via the KO for all deviations from the original TDP. (CDRL A015 - DEVELOPMENTAL DESIGN DRAWINGS/MODELS AND ASSOCIATED LISTS REPORT)

3.1.3. The contractor shall provide a status on cost, schedule, and quality as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)

3.1.4. The contractor shall upload to the Configuration Management Professional (CMPro) As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers. (CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)

3.2. **Subtask 2 - Procurement, Integration, Fabrication, and Engineering Support for CANES, AN/USQ-208B(V)13, (b)(7)e, f racks, COTS, and SPAWAR Specific Assemblies/Parts Kits.**

3.2.1. The contractor shall procure materials, integrate, and fabricate the system and kit in accordance with Table 3.1, Item Numbers 2, 4, and 6. All electronic assemblies shall be Item Unique Identification (IUID) labeled per MIL-STD-130N.

- 3.2.2. The contractor shall design and manufacture one set of three (b)(7)e, f fixtures (two tall and one short; Table 3.1, Item number 8) to support integration, documentation, cable routing, testing, and shipment, utilizing the NIEF provided (b)(7)e, f. The fixtures shall be rugged, stable, palletized, and crated. The contractor shall provide the design of the (b)(7)e, f fixtures to the NIEF, via the KO, for review, prior to fabrication. Contractor identified updates or "redlines" to any of the existing drawings and documents will be provided to the COR, via the KO, upon identification for inclusion into the NIEF ECR/ECN process. Approved ECN(s) will be provided back to the contractor via the KO for all deviations from the original TDP. (CDRL A015 – DEVELOPMENTAL DESIGN DRAWINGS/MODELS AND ASSOCIATED LISTS REPORT)
- 3.2.3. The contractor shall provide a status on cost, schedule, and quality as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)
- 3.2.4. The contractor shall upload to the Configuration Management Professional (CMPro) As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers. (CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)

Table 3.1 – Requirements Summary

Item #	Subtask	Qty	Product or Item	Part Number	Hull(s)*	RDD
1	P0062-01	1	(b)(7)e, f AN/USQ-208B(V)13 SYSTEM	0230055-100	(b)(7)e, f	
2	P0062-02	1	(b)(7)e, f AN/USQ-208B(V)13 SYSTEM	0230055-100		
3	P0062-01	1	PERIPHERAL 2D MOCKUP KIT	Appendix A		
4	P0062-02	1	PERIPHERAL 2D MOCKUP KIT	Appendix A		
5	P0062-01	1	(b)(7)e, f ELECT EQUIPMENT KIT	0230054-100		
6	P0062-02	1	(b)(7)e, f ELECT EQUIPMENT KIT	0230054-100		
7	P0062-01	1	(b)(7)e, f (5, 7, & 8) Fixtures	TBD		
8	P0062-02	1	(b)(7)e, f (5, 7, & 8) Fixtures	TBD		
*Note: Hull Numbers and boat names are subject to change.						
(b)(7)e, f						

#### 4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a Task Order/Contract Modification (MOD) to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the contractor with regard to this PWS section shall be IAW Federal Acquisition Regulation (FAR), Clause 52.245-1.

#### 5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents and GFI listed in paragraph 3 of this PWS will be provided via CMPro, and subsequently thereafter via CD ROM. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

#### 6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All other material/equipment required in the performance of this task shall be purchased and provided by the contractor. The contractor may propose that the government provide certain long lead items to meet the delivery schedule and will be provided via a modification to the task.

#### 7. TRAVEL:

None.

#### 8. SECURITY:

The work performed by the contractor on this task order will include access to unclassified information and data.

**9. DATA DELIVERABLES:**

Required Contract Data Requirements List (CDRL) items are listed in Attachment.

**10. CYBERSECURITY:**

Access to modify Government network

(b)(7)e, f

**11. PLACE OF PERFORMANCE:**

Work will be performed at the contractor's facilities.

**12. DELIVERY INFORMATION:**

12.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073.

12.2. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER  
SPACE AND NAVAL WARFARE SYSTEMS CENTER  
4297 PACIFIC HIGHWAY  
M/F: (b)(6) CODE: 42150  
REF: N66001-16-D-00XX DO-00XX  
SAN DIEGO, CA 92110

12.3. The government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.

12.4. The government reserves the right to refuse shipment of deliverables before the delivery date without incurring additional warehousing costs.

**13. PERIOD OF PERFORMANCE:**

The period of performance is from the date of award to 31 December 2018.

**14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:**

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary. (Attachment)

**Appendix A – PERIPHERAL 2D MOCKUP KIT**

Each kit will consist of the following equipment and quantities.

QTY	Part Number	Description
11	62325-AP225F1-FMC	UWLAN AP, ARUBA 225
7	WS-C3560CX-8TC-S	8 PORT COMPACT SWITCH, CISCO

Note: These quantities are in addition to the quantities in P/N: 0230055-100.

## Appendix B – PERIPHERAL OBSOLESCENCE TABLE

QTY	Old Part Number	New Part Number	Description
1	D1P35AV	DO NOT QUOTE	[OLD] WORKSTATION, SFF, HP, Z230
2	09203089-01	DO NOT QUOTE	SDLPS
45/90	VNXCAPTBLICENSES	DO NOT QUOTE	EXTRA EMC SW LICENSES ARE UNNECESSARY
3	CP-7962G=	QOUTE NEW P/N BELOW CP-8841-K9=	[NEW] IP PHONE, UNIFIED, 8841, CISCO
3		QOUTE NEW P/N BELOW CP-PWR-CORD-NA=	7900 SERIES TRANSFORMER POWER CORD NORTH AMERICA
3		QOUTE NEW P/N BELOW CP-PWR-CUBE-4=	IP PHONE POWER TRANSFORMER F/ THE 89/9900 PHONE SERIES
6	0227538-002	DO NOT QUOTE 0227538-003 OR 0227538-004	WESTERN DIGITAL WD MY PASSPORT ULTRA 3TB PORTABLE HDD
5	SC380-001	DO NOT QUOTE	SWITCH, KVM, SWITCHVIEW SC, 8-PORT
7	WS-C3560CG-8TC-S	QOUTE NEW P/N BELOW WS-C3560CX-8TC-S	8 PORT COMPACT SWITCH, CISCO
3	5871-5SK	QOUTE NEW P/N BELOW 2354-1091ACN	VALVE, MULTI-MEASURFLO CONTROL, .5 IN, AUTO BALANCING, W/UNION ENDS FOR SOCKET WELDS, 70:30 CU NI
23	FZ-G1J6750CM	QOUTE NEW P/N BELOW FZ-G1P6781VM	TABLET, PANASONIC TOUGH PAD
23	FZ-VZSU84U	QOUTE NEW P/N BELOW FZ-VZSU84A2U	BATTERY PACK, LI-ION, TABLET
90	CF-532CL6XCM	QOUTE NEW P/N BELOW CF-54DP-01VM	LAPTOP, PANASONIC TOUGHBOOK

Note: Quantities shown are per boat set total quantities.

## Appendix C – EMC SUPPORTABILITY

Type of Support	Duration
BASIC OR LIMITED WARRANTY	3 YEAR